



LEROY D. BACA, SHERIFF

May 25, 2012

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,935.70 have been filed with the Auditor-Controller for the period of May 14, 2012, through May 20, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,935.70 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,935.70 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

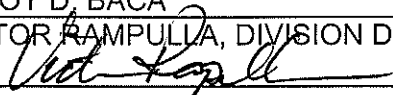
By: _____
Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of May14, 2012 through May 20, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/15/12	CHRIS KUSAYANAGI	113	EMERGENCY OPERATIONS BUREAU	4,026.65
05/17/12	MARIA DENA	116	FIELD OPERATIONS REGION II-OSS	5,800.00
05/18/12	DUANE ALLEN	117	FIELD OPERATIONS REGION I - ALTADENA	360.00
05/18/12	MICHAEL EGAN	118	INTERNAL CRIMINAL INVESTIGATIONS BUF	13.17
05/18/12	MICHAEL EGAN	119	INTERNAL CRIMINAL INVESTIGATIONS BUF	237.11
05/18/12	MICHAEL EGAN	120	INTERNAL CRIMINAL INVESTIGATIONS BUF	498.77
			TOTAL DISBURSEMENTS	\$ 10,935.70

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher-113

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU

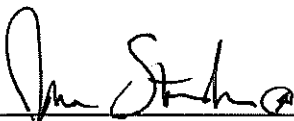
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER
INVESTIGATIVE FEES - 15778

	AMOUNT
IP-0047I-5103-071311	\$800.00
IP-0047I-5103-080311	\$800.00
INVP-5129-081511	\$27.66
INVP-5103-081611	\$12.00
INVP-0047I-5103-081811	\$750.00
INVP911-00194-2417-290	\$13.00
IP-0047I-5103-091211	\$800.00
INVP-0073I-5123-091611	\$100.00
IP-0043I-5123-091911	\$100.00
INVP-0072I-5129-100411	\$140.00
INVP-0074I-5133-100511	\$40.00
IP-0047I-5103-120511	\$200.00
IP-0026I-5103-12051	\$200.00
INVP-5110-121311	\$43.99

TOTAL \$4,026.65

APPROVED:


CAPTAIN JOHN C. STEDMAN

RECEIVED:

 439999
SERGEANT CHRIS KUSAYANAGI

Voucher 116

COUNTY OF LOS ANGELES

May 17, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
912-05682-2179-442	\$250.00
912-00071-2413-441	\$150.00
912-04161-2170-151	\$250.00
912-00082-2413-441	\$200.00
912-00126-2413-441	\$200.00
912-04526-0599-181	\$300.00
912-04579-2814-151	\$250.00
910-11487-0250-051	\$30.00
912-02227-0499-057	\$30.00
011-01743-1135-011	\$30.00
912-02208-2608-062	\$30.00
912-05868-0459-151	\$300.00
912-08060-1399-151	\$300.00
912-08060-1399-151	\$300.00
912-00128-2413-181	\$260.00
912-00128-2413-181	\$240.00
911-06707-2199-151	\$2,000.00
912-00108-2413-441	\$150.00
912-00109-2413-441	\$150.00
912-00138-2413-441	\$80.00
912-00120-2413-441	\$300.00

TOTAL \$5,800.00

APPROVED: _____

Robert M. Rifkin, Captain

RECEIVED: _____

Maria Dena 5/17/12
Maria Dena, L.E.T.

Voucher 117

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROOSEVELT JOHNSON, A/CAPTAIN
FIELD OPERATIONS REGION I DIVISION - ALTADENA STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation Expense- URN 912-00365-0700-999

TOTAL \$360.00

APPROVED:



ROOSEVELT JOHNSON, A/CAPTAIN

RECEIVED:



LT. DUANE ALLEN, EMP # 274586

Voucher 118

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

**TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU**

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation
912-00005-2003-441

\$ 13.17

TOTAL

\$ 13.17

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] *EGAN*
471207

Voucher 119

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

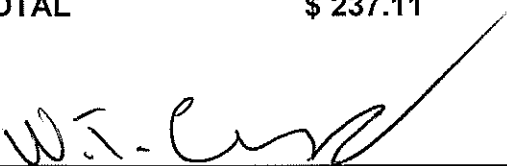
Criminal Investigation
912-00040-2003-441

\$ 237.11

TOTAL



\$ 237.11

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

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471257

Voucher # 20

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

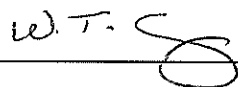
Criminal Investigation
911-00024-2003-441

\$ 225.78
\$ 272.99

TOTAL


\$ 498.77

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

 E. GAY
471257